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Please all except pink copy. —wsp

25X1

SOLD TO

FILE - 616 T.O.-4

PROJECT 61037

25X1

DATE SHIPPED	NUMBER PIECES	ORDER NUMBER	SHIPPED VIA
	1		

Back Ordered	Ordered	Shipped	DESCRIPTION
	1 ea.	1 ea.	Prototype Model, Item No. I

(INVOICE, CONTRACT 616, T.O. 4)

25X1

Receive

Signature

Date

2 Nov 61

DOC 18 REV DATE 22/4/80 BY 37169
ORIG COMP 33 OPI 56 TYPE 30
ORIG CLASS S PAGES 3 REV CLASS C
JUST 22 NEXT REV 2010 AUTH: HR 70-2

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SECRET

FILE

DATE	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA	TERMS	SALESMAN
10-11-61		Basic Contract No. 616 Task Order No. 4			

BACK ORDERED	ORDERED	SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
			For period covering 1 September 1961 to 30 September 1961:		
			Labor		$153.32
			Material		$ 72.90
			Indirect Overhead		$168.65
			G & A		$ 47.38
			Fixed Fee		$ 30.96
					$473.21

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6103700

INVOICE No. 9126

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TOTAL $473.21

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DATE	DATE SHIPPED	ORDER NUMBER	SHIPPED VIA	TERMS	SALESMAN
9-12-61		616 T.O. 4			

BACK ORDERED	ORDERED	SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
			For period covering 1 August 1961 to 31 August 1961:		
			Labor		$ 305.20
			Indirect Overhead		$ 385.72
			G & A		202.91
			Fixed Fee		$ 132.57
					$2,026.40

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TOTAL $2,026.40

INVOICE No. 9014

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